



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

8

For Department of Mathematics Staff Room and  
Ramanujan FOSS Laboratory

Equipment Stock 2018-20

Sl. No.	Particulars	New Purchase	Existing	Balance
1.	Desktop [Staff Room and Lab] [Monitor, CPU, Mouse, Keyboard]	—	1+19	1+19
2.	UPS (Staff room)	—	1	1
3.	H P Printer + Cartridge	—	1	2
4.	UPS (Lab)	—	1	1
5.	Batteries (Lab)	—	6	6

K. Indu Ban  
 CO-ORDINATOR  
 Post Graduate Department  
 of Mathematics  
 Vijaya College, R.V. Road  
 Bangalore-560 004  
 Verified on 23-01-2021  
 (DR)  
 23/01



BHS HIGHER EDUCATION SOCIETY



**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE &  
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Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

INVOICE BILL				
<b>GCS THANTRAGNAN</b> #40, 59TH CROSS, 5TH BLOCK Rajajinagar BANGALORE - 560010		TIN: 29510778399      GST: 29AGRPK3293Q1ZA PAN: AGRPK3293Q MOBLIE: 9448123947 e-Mail ID: gctkish@gmail.com		
Buyer: <b>The Principal</b> R V ROAD, BASAVANAGUDI BENGALURU-560004		Invoice No: 39	Date: 2/1/2019	PO No: PO/VC/GOVGPI/2018-19/IND101 Dt:07-12-2018
Buyers GSTIN: 2900000000000000		Despatch Through: Private		
		Destination:		
		Mode of payment: RTGS/NEFT/Cheque		
SI No	Description of Goods on SERVICES	Quantity	Rate	Amount
1	ACER DESKTOP COMPUTERS Veriton M200-H110 core I3 7100, 4 GB DDR4,1TB HDD USB KBD,16X ODD, USB OPT Mouse, FDOS Parallel port,VGA, HDMI MONITOR V206HQLqbm 19.5"	85	28728.81	2441949.15
CGST Output Tax @ 9%				219775.42
SGST Output Tax @ 9%				219775.42
<b>Round Off</b>				
<b>Total</b>				<b>2881500.00</b>
Amount in Words: Rupees Twenty Eight Lakh Eighty One Thousand Five Hundred Only				
<b>Our Bank Details:</b>		<b>Receiver's Signature with Seal &amp; Date</b>		
Bank Name	CANARA BANK			
Branch	MADHAVANAGARA			
IFSC Code	CNRB0000788			
A/c Name	GCS THANTRAGNAN			
A/c No	No. 0788261010899	FOR GCS THANTRAGNAN   AUTHORIZED SIGNATOR		
<b>Terms and Conditions:</b>				
<ul style="list-style-type: none"> <li>Material Tested and Accepted in Good Condition</li> <li>Payments should be made immediately</li> <li>Goods Once sold will not be taken back or exchanged</li> <li>All payments should be made by A/c Payee Cheque/ DD</li> <li>Warranty is as per Manufacture's policy</li> <li>No Warranty on Burnt, Physical Damage and Track cut Items</li> <li>All Disputes subject to Bangalore Jurisdiction</li> </ul>				
As Per IT Circular TDS Will Not Attract for Goods Circular No 13/2006 dated 13-12-2006				



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Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**Tax Invoice**

**India Computer World**  
Authorised Lenovo Exclusive Show Room,  
# 62,3rd Main, 18th Cross, Margosa Road,  
Malleshwaram, Bangalore  
PH: 40921229  
GSTIN/UIN: 29AACFI9798R1Z0  
State Name : Karnataka, Code : 29  
E-Mail : itinfo@indiacomputers.in

Invoice No. **4237** e-Way Bill No. Dated **12-Mar-2019**  
Delivery Note Mode/Terms of Payment **To Collect**  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Consignee  
**Vijaya Collage**  
R V Road, Basavanagudi,  
Bangalore-560004  
Contact Person- Mr Gundu Rao  
Ph-9448700762  
State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**Vijaya Collage**  
R V Road, Basavanagudi,  
Bangalore-560004  
Contact Person- Mr Gundu Rao  
Ph-9448700762  
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo AIO-520/F0D500BTIN</b> S/n:MP1F2YL5 S/n:MP1F7JD9 S/n:MP1F50QT	84715000	18 %	<b>3 NO</b>	28,813.55	NO		<b>86,440.65</b>
	<b>CGST</b>							<b>7,779.66</b>
	<b>SGST</b>							<b>7,779.66</b>
	<b>Rounded Off</b>							<b>0.03</b>
<b>Total</b>								<b>RS 1,02,000.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Two Thousand Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	86,440.65	9%	7,779.66	9%	7,779.66	15,559.32	
<b>Total</b>	<b>86,440.65</b>		<b>7,779.66</b>		<b>7,779.66</b>	<b>15,559.32</b>	

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : **AACFI9798R**

Declaration  
Goods once sold will not be taken back or exchanged. The warranty for the items sold is as per the respective manufacturers terms and conditions. **INDIA COMPUTER WORLD** do not claim to give warranty on their own

Company's Bank Details  
Bank Name : **CORPORATION BANK**  
A/c No. : **510331000095173**  
Branch & IFS Code : **Malleshwaram 18th Cross & CORP0000329**

Customer's Seal and Signature

for India Computer World

Authorized Signatory

This is a Computer Generated Invoice

*Received Vijaya College*  
*671957*  
*M. Anand Kumar*  
*8792557760*



# BHS HIGHER EDUCATION SOCIETY

## VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

(ORIGINAL FOR RECIPIENT)

TAX INVOICE CUM DELIVERY NOTE		Invoice No.	Dated
<b>Virtus Tech Pvt Ltd.,</b> #14, Oak View, 1st Floor, Haudin Road, Bangalore-560042 Karnataka, India PAN No: AADCV2746E ; TIN No: 29700891542 GSTIN/UIN: 29AADCV2746E1Z9 CIN: U72200KA2010PTC053243 E-Mail : ramesh.shetty@virtustechglobal.com		VTPL009201819	13-Apr-2018
		Delivery Note Mode/Terms of Payment <b>100% Against Delivery</b>	
<b>Consignee</b> <b>Vijaya Degree College</b> Basavanagudi, R.V.Road, Bangalore-560004 Ph No:080-26561286		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>VTPL009201819</b>	<b>Mr.Sathish</b> Dated <b>12-Apr-2018</b>
<b>Buyer (if other than consignee)</b> <b>Vijaya Degree College</b> Basavanagudi, R.V.Road, Bangalore-560004 Ph No:080-26561286		Ref.No.:VC	Delivery Note Date
		Despatch Document No. <b>VTPL009201819</b>	Destination <b>Bangalore</b>
		Despatched through	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo V520 Desktop</b> Part No:10NLA01FIH Core i3 7th Gen Processor, 4GB Ram, 1TB HDD, DOS, 19.5 Inch Monitor, 3 Years Warranty Desktop S/N:PG0173TD, PG0174WD PG0173J9, PG0172FP E0254A -19.5 Inch Monitor Serial No: S/N:VKK70658, VKK71738 VKK66063, VKK71381	8471	4.00 NO's	28,620.00	NO's	1,14,480.00
	Output CGST @ 9%				9 %	10,303.20
	Output SGST @ 9%				9 %	10,303.20
Total			4.00 NO's			₹ 1,35,086.40

E & OE

Amount Chargeable (in words)  
**Indian Rupees One Lakh Thirty Five Thousand Eighty Six and Forty paise Only**

Company's Service Tax No. : AADCV2746ESD001

Declaration  
 1. Late Payment fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.  
 2. Goods once sold cannot be taken back or exchanges. 3. No Warranty on burnt or physically damaged. 4. Warranty as per the manufacturer policy.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : Karnataka Bank Current A/c  
 A/c No. : 1182000100031501  
 Branch & IFS Code : Overseas Branch, Bangalore-560001 & KARB0000112

for Virtus Tech Pvt Ltd.,  
 Authorised Signatory

This is a Computer Generated Invoice



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Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

### TAX INVOICE - CUM - DELIVERY CHALLAN

**DECCAN**

Deccan Infosystems Pvt. Ltd., No. 589/3, 10 <sup>th</sup> Cross, 7 <sup>th</sup> Block, Jayanagar, Bangalore - 560 082.		Invoice No. D1PL/459/2017-18 E. SUGAM no. 23840829526		Dated <b>DUPLICATE COPY</b> August 22, 2017	
Consignee: BHS Higher Education Society 4 <sup>th</sup> Block, Jayanagar, Bangalore - 560 011  Contact Person: Mr. Chandrashekhar Contact No. 9482789744		Payment Terms:		Immediate	
		Dispatch Document No.		Dated	
		Buyers Work Order No.		Dated:	
		Dispatch through: On Road		Destination:	
		Terms of Delivery: Deccan Infosystems Pvt. Ltd., Time:			
Description of Goods		Qty	Rate	Per	Amount (Rs.)
Lenovo V520 Tower System Gen 7 B250 / Intel Core i3-7100 (3.9 GHz) 2 Cores / 4 GB DDR4 2400 RAM / 1 TB HDD / No ODD / No OS / No Wifi + BlueTooth / 85% Efficiency Power Supply / 3 Years On Site Manufacturer Warranty / 19.5" Monitor		10	23,983.00	Nos.	2,39,830.00
LG DVD RW		10	924.00	Nos.	9,240.00
Output CGST@9%					22,415.00
Output SGST@9%					22,415.00
Total		10			2,93,900.00
		CGST @ 9%		Net Value: 2,49,070.00	
		SGST @ 9%		CGST Amount: 22,415.00	
				SGST Amount: 22,415.00	
Amount Chargeable (in words) Rs. Two Lakh Ninety Three Thousand and Nine Hundred only. (Rs. 2,93,900.00)		For Deccan Infosystems Pvt. Ltd., 			
CGST amount in words: Rs. Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)		Authorized Signatory			
SGST amount in words: Twenty Two Thousand Four Hundred and Fifteen only. (Rs. 22,415.00)		Receiver's Signature			
Company's GSTIN No. 29AABCD3218K1ZN Buyer's TIN No.					
Remarks: Warranty Void on Physically Damaged, burnt and track cut items. Materials Tested and accepted in good condition. All conditions of sale overleaf read and agreed. SUBJECT TO BANGALORE INDIA JURISDICTION					

No. 589/3, 10th Cross, 7th Block, Jayanagar, Bangalore - 560 082.  
☎ : 26764327, 26767237, 26771102, 26771099 ✦ Fax : 26765836  
E-mail : sales@deccaninfo.com / support@deccaninfo.com



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Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

(Original)

FROM 106, 11TH MAIN, 37TH A CROSS, JAYANAGAR 4TH T BLOCK BANGALORE-560041 E-Mail : syscom.jayanagar@gmail.com		Invoice No.	e-Sugam No.	Dated
		SYS/1536		6-Feb-2017
Buyer M/S VIJAYA COLLEGE R V ROAD, BASAVANAGUDI BANGALORE		Delivery Note	Mode/Terms of Payment	
			IMMEDIATE	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		VERBAL	6-Feb-2017	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		


SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IDEACENTER 300-20ISH-F0BV003RIN-I3/4GB/1TB /20"/DOS S/N:MP13YDLT,MP13Y4Y8,MP13W6B4,MP134BU5 MP13UNDZ,MP13W7JZ,MP154J96	7 nos	34,000.00	nos		2,38,000.00
	Output Vat@5.5%		5.50 %			13,090.00
Total		7 nos				₹ 2,51,090.00

Amount Chargeable (in words) E & O E  
**INR Two Lakh Fifty One Thousand Ninety Only**

Company's VAT TIN : 29651318418  
 Company's CST No. : 29651318418  
 Company's PAN : ACYFS7169Q

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice





BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

*Under College Grant*  
**TAX INVOICE CUM DELIVERY NOTE** Original - Buyer's Copy

<p>Virtus Tech Pvt Ltd - (2014-15) - (From 1-Apr-2014) #14, Oak View 1st Floor, Haudin Road Bangalore-560 042 Karnataka - 560042 Contact :080-42051029,98453-40806 / 99000-51344 E-Mail :ramesh.shetya@virtustechglobal.com</p> <p><b>Consignee</b> Principal - Vijaya College R V Road, Basavanagudi Bangalore-560 004 Karnataka-560 004</p> <p>Buyer (if other than consignee) <b>Principal - Vijaya College</b> R V Road, Basavanagudi Bangalore-560 004 Karnataka-560 004</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Sugam No.</td> <td>Dated</td> </tr> <tr> <td>VTPL278/2015-16</td> <td></td> <td>28-Jan-2016</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>VTPL278/2015-16</td> <td></td> <td>100% against Invoice</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>VTPL278/2015-16</td> <td></td> <td>Mr.Sathish</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>PO</td> <td></td> <td>29-Dec-2015</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>VTPL278/2015-16</td> <td></td> <td>28-Jan-2016</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	VTPL278/2015-16		28-Jan-2016	Delivery Note		Mode/Terms of Payment	VTPL278/2015-16		100% against Invoice	Supplier's Ref.		Other Reference(s)	VTPL278/2015-16		Mr.Sathish	Buyer's Order No.		Dated	PO		29-Dec-2015	Despatch Document No.		Dated	VTPL278/2015-16		28-Jan-2016	Despatched through		Destination	Terms of Delivery		
Invoice No.	e-Sugam No.	Dated																																			
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Despatched through		Destination																																			
Terms of Delivery																																					

Description of Goods	Quantity	Rate	per	Amount
<b>Lenovo TC M73 Desktop</b> Item No: 35 As Per DGS & D RC Part No:10HJA016IH SI.No: PG00L3AF, PG00L3AG, PG00L3AH, PG00L3AJ, Intel i5-4590,4GB, 500GB , DOS 3 Years Onsite Warranty	4.00	37,166.00	NO's	1,48,664.00
<b>Lenovo 18.5 Inch TFT Monitor</b> Part No: 60B8AAR6NP SI.No:V901EZDR, V901EZD3, V901EZF1,V901EZF4,	4.00		NO's	
<b>Output Tax@5.5%</b>		5.50	%	8,176.52
<b>Round Off</b>				0.48
<b>Total</b>	<b>8.00</b>		<b>NO's</b>	<b>1,56,841.00</b>

Amount Chargeable (in words) <b>Indian Rupees One Lakh Fifty Six Thousand Eight Hundred Forty One Only</b>	E & O.E VAT % Assessable Value VAT Amount 5.50 % 1,48,664.00 8,176.52
VAT Amount (in words) <b>Indian Rupees Eight Thousand One Hundred Seventy Six and Fifty Two paise Only (₹ 8,176.52)</b>	

Company's VAT TIN : 29700891542  
Company's Service Tax No. : AADCV2746ESD001  
Company's PAN : AADCV2746E

**Declaration**  
1. Late Payment fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value. 2. Goods once sold cannot be taken back or exchanges. 3.No Warranty on burnt or physically damage. 4. Warranty as per the manufacturer policy.

Customer's Seal and Signature

**Company's Bank Details**  
Bank Name : Karnataka Bank Current A/c  
A/c No. : 1182000100031501  
Branch & IFS Code : Overseas Branch, Bangalore-560001 & KAR0000118

for Virtus Tech Pvt Ltd - (2014-15) - (From 1-Apr-2014)

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice



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**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

EMAIL ID :

principal@vijayacollege.ac.in

Ph : 080 - 26933221

Tax Invoice Cum Delivery Challan

Original - Buyers Copy

<b>MARUTHI COMPUTER HOME</b> Malleshwaram, Bangalore - 560003 Ph: 2344157, 13369531 Mob: 9845030157 		Invoice No. e-Sugam No. Dated <b>1292</b> <b>30-Aug-2016</b>
Buyer <b>The Principle</b> Vijaya College R.V.Road Bengaluru		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) <b>1292</b> Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop</b> Lenovo H50-50 Intel Core I3/4 GB Ram/500 GB HDD 18.5" LED Monitor/DOS/W/o DVD Writer S/n No:-PG00M5UU/JD4A/M5UK M5U2/M5X7 Monitor S/n No:-4ML1641F2200791 4ML1641F2101452 / F3403012 6ML1641F3700511 / 6ML1337F3600409 Three Years Warranty	5.50	5 nos	29,200.00	nos		1,46,000.00
	Out Put Tax @ 5.5%			5.50 %			8,030.00
	<b>Total</b>		<b>5 nos</b>				<b>₹ 1,54,030.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Four Thousand Thirty Only** E. & O.E

*Received above mentioned items in good condition and taken in to stock.*  
*30/8/16*

**Dr. D. Radhakrishna**  
 M.Sc, M.Phil, Ph.D  
 Head, Department of Mathematics  
 Vijaya College,  
 R.V. Road, Bangalore-560 004

Company's VAT TIN : 29370287365  
 Company's CST No. : 29370287365  
 Company's PAN : AAKFM5145L

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : 30-Aug-2016 at 10:25

Customer's Seal and Signature

for **MARUTHI COMPUTER HOME**  
*Signature*  
 Authorised Signatory

This is a Computer Generated Invoice

- TERMS & CONDITIONS :**
1. Goods once sold will not be taken back or exchanged.
  2. Payment should be as per company rules.
  3. Interest @ 24% p.a. Will be charged, if bill is not paid within the date.
  4. Prices subject to charge without any prior notice.
  5. No. Warranty on physical damage, burnt & cut items as per Mfrs. Terms & Conditions

# 89, 3rd Cross, Sampige Road, Malleshwaram, Bangalore - 560 003. Tel : 23444157 / 23369531 / 41535240 Mob : 9845030157





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Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

TAX INVOICE					
Invoice No.	e-Sugam No.	Dated			
IS/2015-16/777		27-Nov-2015			
Delivery Note		Mode/Terms of Payment			
IS/2015-16/0777		PDC			
Supplier's Ref.		Other Reference(s)			
IS/2015-16/0777		NIL			
Buyer's Order No.		Dated			
EMAIL		9-Oct-2015			
Despatch Document No.		Delivery Note Date			
IS/2015-16/0777		27-Nov-2015			
Despatched through		Destination			
Hand Delivery		Bangalore			
Terms of Delivery					
IMMEDIATE					
E.Sugam # 16537473976					
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO M73 DESKTOP Core I5 Operating System : BGS&D : Items No 35	9.00 Nos	37,166.00	Nos	3,34,494.00
	Less : Output Vat 5.5% ROUND OFF		5.50 %		18,397.17 (-)0.17
		Total	9.00 Nos		₹ 3,52,891.00
Amount Chargeable (in words)					E & O E
INR Three Lakh Fifty Two Thousand Eight Hundred Ninety One Only					
Company's VAT TIN : 29830691990 Company's CST No. : 29830691990 Company's Service Tax No. : AADF19232RSD001 Buyer's VAT TIN : 29000000000 Company's PAN : AADF19232R					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Company's Bank Details Bank Name : SBI- 32528747025 A/c No. : 32528747025 Branch & IFS Code : V.V.Puram Branch & SBIN0040292					
Customer's Seal and Signature					
for INTELIC SOLUTIONS- 2018-19 					

This is a Computer Generated Invoice



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# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

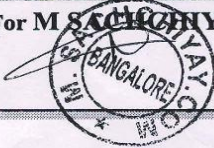
EMAIL ID : principal@vijayacollege.ac.in

### TAX INVOICE

**M SACHCHIYAY.COM**

Shop # 274/1, 6th Main Road, 1st Cross, Mico Layout,  
BTM 2nd Stage, Behind Indian Oil Petrol Bunk,  
Bangalore - 560 076  
Phone : 65839582, 41202487 Mobile : 9632246322  
www.msachchiyay.com

M/s. To: The Principal, Vijaya College, R.V. Road, Bangalore: 04.		TIN : 29820831239	
		No. 2263	
		Date: 26/12/15	
DESCRIPTION	QTY.	RATE	AMOUNT Rs. P.
1) Core i3 4th generation Processor JAIN 15/12/24	6	7425	44550/-
2) Gigabyte H81M-L31 JAIN 15/12/24	6	5150	30900/-
3) 4GB DDR3 Ram TRANS Oem. JAIN 15/12/24	6	1400	8400/-
4) 500GB SATA Seagate JAIN 15/12/24	6	2900	17400/-
5) DVD writer lg	6	845	5070/-
6) lg 18.5 inches monitor led JAIN 15/12/24	6	5215	31290/-
7) ATX cabinet with SMPS Umax JAIN 15/12/24	6	1490	8940/-
8) Logitech USB combo PR 26/12/15	6	745	4470/-
BILL AND BOX COMPULSORY FOR WARRANTY DIRECT COMPANY WARRANTY / NO RETURN			1,51,020/-
For M SACHCHIYAY.COM			VAT @ 14.5%
Department of Mathematics Vijaya College, Bangalore Customer's Signature			VAT @ 5.5%
			TOTAL





BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

UGC - Admn. Assis.



## TAX INVOICE

ORIGINAL FOR BUYER

UGC 25

# KUKREJA ELECTRONICS

Dealers in : COMPUTER MEDIA & PERIPHERALS

Credit Sales

Kukreja Landmark, #2, 1st Floor, 11th Main Road, 3rd Block, Jayanagar, Bangalore - 560 011.

Ph: 22448299 / 41721433 / 41211126 Centrix : 5433 / 4114.

E-mail : naresh@kukrejaelectronics.com, Kukreja1@usa.net TIN No. : 29280597184

Vijaya College  
Head of Dept. Dept of Physics, R. V Road  
Bangalore Contact Person: Anuradha V

Bill No. : Dt :  
DC No. : JYN/4104/2013-14 6-1-2014

Party VAT TIN No. :  
Party Code :

Your PO No. :  
PAYMENT : Chq. No. Radha Shreyas

DESCRIPTION OF ITEM	QTY	RATE	VAT %	AMOUNT
DESKTOP Lenovo Edge 72- 34923GQ I3-3220/2GB DDR3 RAM/500GB HDD/18.5" SCREEN NO OPTICAL DRIVE/NO OS/ 3 YRS LENOVO DIRECT ONSITE WARRANTY PGBW079/196/181	3	28,625.59	0	85,876.77
MONITOR LENOVO-18.5" SCREEN E SUGAM NO: 11867397520 SV1170684/SV1087143/SV1160839	3		0	
OUTPUT VAT @ 5.5% Round Off				85,876.77 4,723.22 0.01

Time :  
PAN No. : AAKFK7586M

Rupees : Ninety Thousand Six Hundred Only.

- TERMS & CONDITIONS**
- Our risk and responsibility ceases as soon as goods leave our premises.
  - Bank charges of Rs. 100 will be charged for Cheque Bounce.
  - Defective materials should be returned within 24 hrs after delivery.
  - No Warranty on Physical Damage, Burnt & Track Cut Items.
  - Warranty should be claimed directly from the manufacturing companies.
  - Prices subject to change without any prior notice.
  - Delayed interest @ 21% p.a. for payments after due date.
  - Goods once sold cannot be returned or exchanged.
  - Subject to BANGALORE Jurisdiction.

Received the items in good condition

Total Rs. 90,600.00

For KUKREJA ELECTRONICS

Party's Signature

Authorised Signatory



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

ORIGINAL FOR BUYER'S

TIN : 29661111851	<b>TAX INVOICE</b>	Ph : 22228775 9964761712			
<b>R.C.T</b>	<b>CASH BILL</b>				
<b>UNDER URC EXEMPT</b>					
<b>R.C. TECHNOLOGIES</b>					
Dealer In : Electronic Components, Hobby Kits, Computer and Computer Accessories & Electrical Goods (Mfg. Sale & Service)					
No. 108/1, 2nd Floor, A.M. Lane, MGA Market, S.P. Road, BANGALORE - 560 002. ✦ Email : rctechnologies2013@gmail.com					
No. <b>088</b>	Date: <b>15-01-2014</b>				
M/s <b>VIJAYA COLLEGE BASAVANAGUDI B'lore</b>					
PARTICULARS	QTY.	RATE	VAT 5.5% Rs	VAT 14.5% P. Rs.	P
1) <b>LENOVO Desktop</b>	<b>1</b>	<b>29,500/-</b>	<b>29,500/-</b>		
<b>SBOS</b>					
<b>core i3 2nd Gen</b>					
<b>DOS</b>					
<b>185 LENOVO</b>					
			AMOUNT	<b>29,500/-</b>	
			ADD VAT AMOUNT	<b>1623</b>	
			TOTAL	<b>31,123/-</b>	
Party's TIN:			GRAND TOTAL	<b>31,123/-</b>	
Goods once sold cannot be taken back. Subject to Bangalore Jurisdiction only. E & O.E.			For <b>R.C TECHNOLOGIES</b> 		



# BHS HIGHER EDUCATION SOCIETY

## VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004  
(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

Original - Buyer's Copy

**TAX INVOICE CUM DELIVERY CHALLAN (Page 2)**

*Under UAC additional assistance plan*

<b>U.K. INTERNATIONAL - (From 1-Apr-2012)</b> #11, 1ST FLOOR, DR. OMAR SHARIFF ROAD, (OPP. INDIAN OIL PETROL BUNK ON R.V. ROAD ) BASAVANGUDI BANGALORE 080-26573388/26572277 FAX: 080-26576789 Contact: 080-26573388/26572277 FAX: 080-26576789, 9844022166 E-Mail : sales@ukinternational.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Sugam No.</td> <td>Dated</td> </tr> <tr> <td><b>01553</b></td> <td></td> <td><b>27-Jan-2014</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td></td> <td colspan="2"><b>PAYMENT AGAINST DELIVERY</b></td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td><b>INV#01553</b></td> <td colspan="2"><b>IFT No. : VC - 013 - 01 - Compl/27 NOV 2013</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td><b>BNG/62</b></td> <td colspan="2"><b>5-Dec-2013</b></td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Dated</td> </tr> <tr> <td><b>01553</b></td> <td colspan="2"></td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td><b>ONSITE</b></td> <td colspan="2"><b>BANGALORE</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> <tr> <td colspan="3"><b>3 TO 4 WEEKS ON RECEIPT OF PO</b></td> </tr> </table>	Invoice No.	e-Sugam No.	Dated	<b>01553</b>		<b>27-Jan-2014</b>	Delivery Note	Mode/Terms of Payment			<b>PAYMENT AGAINST DELIVERY</b>		Supplier's Ref.	Other Reference(s)		<b>INV#01553</b>	<b>IFT No. : VC - 013 - 01 - Compl/27 NOV 2013</b>		Buyer's Order No.	Dated		<b>BNG/62</b>	<b>5-Dec-2013</b>		Despatch Document No.	Dated		<b>01553</b>			Despatched through	Destination		<b>ONSITE</b>	<b>BANGALORE</b>		Terms of Delivery			<b>3 TO 4 WEEKS ON RECEIPT OF PO</b>		
Invoice No.	e-Sugam No.	Dated																																									
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<b>ONSITE</b>	<b>BANGALORE</b>																																										
Terms of Delivery																																											
<b>3 TO 4 WEEKS ON RECEIPT OF PO</b>																																											

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	ACER MONITOR 18.5" TFT AOCWHF2D3651329, AOCWHF2D3651522, AOCWHF2D3651731, AOCWHF2D3651750, AOCWHF2D3651944, AOCWHF2D3651946, AOCWHF2D3652311, AOCWHF2D3652531, AOCWHF2D3652538, AOCWHF2D3652547, AOCWHF2D3652556, AOCWHF2D3652725, AOCWHF2D3652769, AOCWHF2D3652775, AOCWHF2D3653016, AOCWHF2D3653135, AOCWHF2D3952385, AOCWHF2D4250006	18.00 U				5,39,820.00
	<b>OUT PUT VAT @ 5.5% ROUND OFF (+/-)</b>				5.50 %	29,690.10 (-0.10)
	Less :					
	Total	<b>54.00 U</b>				<b>₹ 5,69,510.00</b> E. & O.E

Amount Chargeable (in words)  
**Rupees Five Lakh Sixty Nine Thousand Five Hundred Ten Only**

**Remarks:**  
SUBJECT TO AVAILABILITY, PO CANNOT BE CANCELLED.  
MANUFACTURER TERMS & CONDITIONS. SUBSTITUTE MODEL  
WILL BE GIVEN IF MODEL IS FACED  
Company's VAT TIN : 29240327643  
Company's CST No. : 29240327643  
Company's PAN : AADPH1332D

**Declaration**  
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL  
PRICE OF THE GOODS DESCRIBES & ALL THE  
PARTICULARS ARE TRUE & CORRECT. CHEQUE RETURN  
WILL ATTRACT RUPEES 300/- LATE PAYMENT WILL BE  
CHARGED 18% PER ANNUM AFTER THE DUE DATE. ONCE  
GOODS SOLD CANNOT BE TAKEN BACK OR EXCHANGED.  
CASH TRANSACTIONS ARE VALID ONLY UPON CASH  
RECEIPTS. NO WARRANTY ON BURNT, PHYSICAL DAMAGE & TRACK CUT ITEMS.

Customer's Seal and Signature \_\_\_\_\_ Date & Time : 27-Jan-2014 at 10:41

for U.K. INTERNATIONAL - (From 1-Apr-2012)  
*[Signature]*  
Authorized Signatory  
BANGALORE

SUBJECT TO BANGALORE JURISDICTION

User Name : KANIKARAJ

This is a Computer Generated Invoice



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**



R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

**(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)**

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**INVOICE**

 <b>Ability Infosystems India Pvt Ltd</b> # 42/A, 9th Main, 1st B B Cross, BTM Layout 1st Stage, Bangalore-560029 E-Mail :blr@abilityinfosystems.com	Invoice No.	e-Sugam No.	Dated																									
	021/2014-15		13-Jun-2014																									
Consignee <b>The Principal</b> Vijaya College R.V. Road, Basavanagudi, Bangalore	Delivery Note		Mode/Terms of Payment																									
	Supplier's Ref.		Other Reference(s)																									
Buyer (if other than consignee) <b>The Principal</b> Vijaya College R.V. Road, Basavanagudi, Bangalore	Buyer's Order No.		Dated																									
	Despatch Document No.		Dated																									
Terms of Delivery		Despatched through		Destination																								
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Lenovo Desktop</b> Lenovo Think Centre M73 Tower, Intel Core I3 4130 4GB DDR3, 500GB HDD 18.5" Monitor</td> <td>9 NO</td> <td>36,500.00</td> <td>NO</td> <td>3,28,500.00</td> </tr> <tr> <td colspan="3"></td> <td>Output VAT @ 5.5%</td> <td>5.50 %</td> <td>18,067.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>9 NO</td> <td></td> <td>₹ 3,46,567.50</td> </tr> </tbody> </table>					Sl No.	Description of Goods	Quantity	Rate	per	Amount	1	<b>Lenovo Desktop</b> Lenovo Think Centre M73 Tower, Intel Core I3 4130 4GB DDR3, 500GB HDD 18.5" Monitor	9 NO	36,500.00	NO	3,28,500.00				Output VAT @ 5.5%	5.50 %	18,067.50			Total	9 NO		₹ 3,46,567.50
Sl No.	Description of Goods	Quantity	Rate	per	Amount																							
1	<b>Lenovo Desktop</b> Lenovo Think Centre M73 Tower, Intel Core I3 4130 4GB DDR3, 500GB HDD 18.5" Monitor	9 NO	36,500.00	NO	3,28,500.00																							
			Output VAT @ 5.5%	5.50 %	18,067.50																							
		Total	9 NO		₹ 3,46,567.50																							
Amount Chargeable (in words) <b>INR Three Lakh Forty Six Thousand Five Hundred Sixty Seven and Fifty paise Only</b> E. & O.E																												
Company's VAT TIN : 29530689924 Company's PAN : AAKCA7575K		for Ability Infosystems India Pvt Ltd  Authorised Signatory																										

This is a Computer Generated Invoice



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

UNDER URC DEVELOPMENT ASSISTANCE URC XII PLAN  
Original - Buyer's Copy

PRAGATHI COMPUTERS <small>One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com</small>		TAX INVOICE		Dated: 7-Aug-2014	
<b>THE PRINCIPAL</b> VIJAYA COLLEGE R V ROAD BASAVANAGUDI BANGALORE-560004		Invoice No. PC/14-15/4457	Terms of Payment <b>CREDIT</b>		
		Delivery Note	Supplier's Ref.		
		Supplier's Ref.	Buyer's Order No.		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatch through	Destination		
Terms of Delivery		CST. No. : 03074560			
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Description of Goods		Quantity	Rate	Per	Amount
1 Desktop Lenovo Thinkcentre( Intelcore i3) EDGE 73 P/N 31P10ASA010IH COREI3/RAM 4GB/HDD 500GB/DVD K/B MOUSE/DOS S/N SPG003X3C/SPG0041XP/SPG0042DG SPG003X2V/SPG003X34/SPG0041YS		6 Nos	34,500.00	Nos	2,07,000.00
2 Monitor 18.5 Lenovo		6 Nos			2,07,000.00
Output Vat @5.5%			5.50 %		11,385.00
Total		12 Nos			₹ 2,18,385.00 E & O E
RUPEES Two Lakh Eighteen Thousand Three Hundred Eighty Five Only					
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P					
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-					
For PRAGATHI COMPUTERS _____ Authorised Signatory					



BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**INVOICE** (Original)

<p><b>SYSCOM CROSS</b> EXTENSION, KAMANAHALLI BANGALORE 560043 Email: srinivasrao@syscomservice.in</p> <p>Buyer <b>M/S VIJAYA COLLEGE R V ROAD, BASAVANAGUDI BANGALORE</b></p>	<p>Invoice No. <b>SYS/425</b> Delivery Note</p> <p>Supplier's Ref.</p>	<p>e-Sugam No.</p> <p>Dated <b>6-Sep-2014</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)</p> <p>Buyer's Order No. <b>VERBAL</b> Despatch Document No.</p> <p>Despatched through</p> <p>Destination</p> <p>Terms of Delivery</p>	<p style="font-size: 2em; text-align: center;">UGCS4</p>
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>EDGE73 -10AS-A00RIH-I5/4gb/500gb/dvdrw/Dos</b> S/N:PG0041E9	1 nos	39,000.00	nos		39,000.00
2	<b>MONITOR-60ABAAR1NP-19.5"WIDE LED</b> S/N:V5234740	1 nos				39,000.00
	<i>Output Vat@5.5%</i>		5.50 %			2,145.00
<b>Total</b>		<b>2 nos</b>				<b>41,145.00</b> E. & O.E


Amount Chargeable (in words)  
**INR Forty One Thousand One Hundred Forty Five Only**

Company's VAT TIN : 29650647566  
Company's CST No. : 29650647566

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

  
 Authorised Signatory

Recd  
filed  
on 06/09/14





BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**TAX INVOICE CUM DELIVERY CHALLAN**

 <b>INTELLIC</b>	<b>INTELLIC SOLUTIONS</b> End-End IT Solutions & Consulting # 16/5, Intello Solutions National High School Road, V. V. Puram, Bengaluru - 560 004 Tel : +91-08-41130842, 41130843 E-mail : contactus@intello.in www.intello.in	Invoice No. <b>IS/2014-16/0297</b>	Dated <b>5-Nov-2014</b>
		Delivery Note <b>IS/2014-16/0297</b>	Terms of Payment <b>100% against delivery</b>
Consignee <b>VIJAYA COLLEGE</b> Accredited by NAAC With 'A' Grade R V Road, Basavanagudi, Bangalore-560 004 Tel No: +91 80 2693 3201 / 220 /221 Vijayadegree@gmail.Com		Supplier's Ref. <b>IS/2014-16/0297</b>	Other Reference (s) <b>Mr.Sathish</b>
		Buyer's Order No. <b>PO</b>	Dated <b>3-Nov-2014</b>
		Dispatch Document No. <b>IS/2014-16/0297</b>	Dated <b>5-Nov-2014</b>
		Dispatch through	Destination
Ship To <b>VIJAYA COLLEGE</b> Accredited by NAAC With 'A' Grade R V Road, Basavanagudi, Bangalore-560 004 Tel No: +91 80 2693 3201 / 220 /221 Vijayadegree@gmail.Com		Terms of Delivery <b>TIN : 29830691990 / AADFI9232R</b>	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			

Description of Goods	Quantity	Rate	Amount
1 <b>Lenovo M73E Desktop</b> Intel Core I3 4th Gen Processor, 4GB DDR3 Ram, 500GB HDD, Linux, with 3 Years Onsite Warranty	1.00 nos	35,114.00 nos	35,114.00
<b>Input Vat 5.5%</b>		5.50 %	1,931.00
<b>Total</b>	<b>1.00 nos</b>		<b>₹ 37,045.00</b>

**INR Thirty Seven Thousand Forty Five Only**  
 VAT Amount (in words)  
**INR One Thousand Niné Hundred Thirty One Only (₹ 1,931.00)**

<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Karnataka Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque/D.D. and receipt obtained. 6. Return on peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Intello Solutions is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-	Received by For <b>INTELLIC SOLUTIONS</b>  Authorised Signatory
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BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

*Electronics - Equipment*

PRAGATHI COMPUTERS		TAX INVOICE	
Dist. Shop. Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002 Telephone: 42481000 Service No. 42481019 Mobile: 98440 07528 E-mail: info@pragathi.computers.com		Invoice No. PC/12-13/9189	Dated 18-Jan-2013
Consignee <b>THE PRINCIPAL VIJAYA COLLEGE BANGALORE</b>		Delivery Note	Terms of CREDIT
		Supplier's Ref.	Other Reference (s)
		Buyer's Order No.	Dated
		Dispatch Document No.	Dated
		Dispatch through	Destination
		Terms of Delivery	
		CST. No. : 03074560	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
Description of Goods	Quantity	Rate Per	Amount
1 Desktop Dell Vostro MODEL 270SFF CORE I3-3220 3RD GEN/ RAM 2GB/500GB/ 18.5 TFT/DVDR/W/DOS 3YEARS WARRANTY	1 Nos	30,000.00 Nos	30,000.00
2 Desktop Dell Vostro MODEL 270SFF CORE I3 3RD GEN/RAM 4GB/1TB HARD DVDR/W/WIN 8 PRO/18.5 TFT 3YEARS WARRANTY	1 Nos	38,000.00 Nos	38,000.00
3 Hard Disk 500 Gb Seagate Sata	1 Nos	3,800.00 Nos	3,800.00
			71,800.00
		Output Vat @ 5.5%	3,949.00
	Total	3 Nos	₹ 75,749.00 E & O E
RUPEES Seventy Five Thousand Seven Hundred Forty Nine Only			
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P			
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-			
			For PRAGATHI COMPUTERS  _____ Authorised Signatory

*Materials not yet Delivered As per 11/13  
Will Deliver At your request*



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**EQUIPMENT**

<b>PRAGATHI COMPUTERS</b> <i>One Stop Shop for Total Computer Products</i> # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com	Invoice No PC12-13/10811	Dated 4-Mar-2013
	Delivery Note Terms <b>CREDIT</b>	Supplier's Ref. Other Reference (s)
Consignee <b>Vijaya College                  BANGALORE</b>	Buyer's Order No. Dated	Despatch Document No. Dated
	Despatch through Destination	Terms of Delivery
	CST. No. : 03074560	
	Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

Description of Goods	Quantity	Rate	Per	Amount
1 Processor Intel Core I3	1 Nos	6,900.00	Nos	6,900.00
2 Mother Board Intel 61 Ww	1 Nos	3,500.00	Nos	3,500.00
3 Memory 4gb Ddr3 Desktop	1 Nos	1,350.00	Nos	1,350.00
4 Dvd Writer Lg	2 Nos	900.00	Nos	1,800.00
5 Cabinet +Smps Mercury	1 Nos	1,450.00	Nos	1,450.00
				15,000.00
<i>Output Vat @5.5%</i>		5.50 %		825.00
Total	6 Nos			<b>₹ 15,825.00</b> E. & O.E

RUPEES Fifteen Thousand Eight Hundred Twenty Five Only

Company's VAT TIN : 29900279071  
 Company's Service Tax No. : AAFFP9485PSD001  
 Company's PAN : AAFFP9485P

**Terms and Conditions :**

1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged.
2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
3. All disputes subject to Bangalore Jurisdiction.
4. Goods once sold will not be taken back or exchanged.
5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained.
6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated..
8. No warranty on Burnt, Physical damage and track cut items.
9. Every Cheque return will attract a penalty of Rs. 250/-

**PRAGATHI COMPUTERS**  
 01/2/13  
 Authorised Signatory



BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

PRAGATHI COMPUTERS		TAX INVOICE		Dated 1-Oct-2013	
One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com		Invoice No. PC/13-14/6524	Terms of Payment <b>CREDIT</b>		
Consignee <b>THE PRINCIPAL VIJAYA COLLEGE BANGALORE</b>		Delivery Note	Other Reference (s)		
		Supplier's Ref.	Buyer's Order No.		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatch through	Destination		
		Terms of Delivery			
		CST. No. : 03074560			
		Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
Description of Goods	Quantity	Rate	Per	Amount	
1 Hard Disk 500 Gb Seagate Sata	10 Nos	3,600.00	Nos	36,000.00	
2 Dvd Writer Samsung	10 Nos	950.00	Nos	9,500.00	
3 Desktop Lenovo Thinkcentre (Intel Core i5) EDGE 72 P/N 3254H2Q CORE I5 RAM 4GB HDD 500GB DVD RW S-MOUSE 18.5 TFT/DOS S/N Pg78847/pg57820/pgd8346 Pgd8318/pg58304	5 Nos	36,350.00	Nos	1,81,750.00	
				2,27,250.00	
Output Vat @5.5%		5.50 %			12,498.75
Rate & Rounding Off Diff					0.25
Total		25 Nos			₹ 2,39,749.00 E & OE
RUPEES Two Lakh Thirty Nine Thousand Seven Hundred Forty Nine Only					
<i>for own use only</i> Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P					
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than					



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# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

V-16      UGC16

PRAGATHI COMPUTERS		Invoice No.	Dated		
<b>One Stop Shop for Total Computer Products</b> # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com		PC/13-14/6722	8-Oct-2013		
<b>Consignee</b> Vijaya College BANGALORE		Delivery Note	Terms of Payment <b>CREDIT</b>		
		Supplier's Ref.	Other Reference (s) <b>BOFANY</b>		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatch through	Destination		
Terms of Delivery CST. No. : 03074560 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Description of Goods		Quantity	Rate	Per	Amount
B 1 Desktop Lenovo Thinkcentre(Intel Corei5) MODEL 3492H2Q C15/2GB/500GB/18.5 T F T/DOS S/N PG79353		1 Nos	36,350.00	Nos	36,350.00
Less : <b>Output Vat @5.5% Rate &amp; Rounding Off Diff</b>			5.50 %		1,999.25 (-).25
<b>Total</b>		1 Nos			<b>₹ 38,349.00</b> E. & O.E
RUPEES Thirty Eight Thousand Three Hundred Forty Nine Only					
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P					
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated.. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-					
					for PRAGATHI COMPUTERS  Authorized Signatory



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# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

ORIGINAL FOR BUYER'S

TIN : 2966111851 Ph : 22228775  
9964761712

**TAX INVOICE**  
**CASH BILL**

**R.C. TECHNOLOGIES**  
Dealer in : Electronic Components, Hobby Kits, Computer and Computer Accessories & Electrical Goods (Mfg. Sale & Service)  
No. 108/1, 2nd Floor, A.M. Lane, MGA Market, S.P. Road,  
BANGALORE - 560 002. Email : rctechnologies2013@gmail.com

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No. **072** Date : 9-10-2013

M/s. VIJAYA DEGREE COLLEGE, BASAVANAGUDI

PARTICULARS	QTY.	RATE	VAT 5.5%		VAT 14.5%	
			Rs	P.	Rs.	P.
1/ CPU + M/B with GINH 2220	2	11250/-	2250/-			
2/ VIEW SONGIC 19" monitor	4	5200/-	20800/-			
3/ RAM 2GB DDR3 5 2	10	1450/-	14500/-			
4/ MEMORY 5000 2500V	5	5000/-	25000/-			
		AMOUNT	62050/-			
		ADD VAT AMOUNT	3325/-			
		TOTAL	65375/-			
Party's TIN :		GRAND TOTAL	65375/-			

Goods once sold cannot be taken back.  
Subject to Bangalore Jurisdiction only.

E. & O.E.

For R.C TECHNOLOGIES  
*R. C.*



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**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

**TAX INVOICE CUM DELIVERY CHALLAN** Original - Buyer's Copy

<p><b>HYPERTECH INC</b> # 138, 1ST FLOOR, GAJENDRA COMPLEX, SLEIGHT ROAD, SRINAGAR BANGALORE E-Mail: prasanna@hypertechindia.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td><td>e-Sugam No.</td><td>Dated</td></tr> <tr> <td><b>130/13-14</b></td><td></td><td><b>22-Oct-2013</b></td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td></td><td colspan="2"><b>Immediate</b></td></tr> <tr> <td>Supplier's Ref.</td><td colspan="2">Other Reference(s)</td></tr> <tr> <td><b>130/13-14</b></td><td colspan="2"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Despatch Document No.</td><td colspan="2">Dated</td></tr> <tr> <td></td><td colspan="2"></td></tr> <tr> <td>Despatched through</td><td colspan="2">Destination</td></tr> <tr> <td><b>Self</b></td><td colspan="2"><b>Blr</b></td></tr> <tr> <td>Terms of Delivery</td><td colspan="2"></td></tr> <tr> <td><b>@ Site</b></td><td colspan="2"></td></tr> </table>	Invoice No.	e-Sugam No.	Dated	<b>130/13-14</b>		<b>22-Oct-2013</b>	Delivery Note	Mode/Terms of Payment			<b>Immediate</b>		Supplier's Ref.	Other Reference(s)		<b>130/13-14</b>			Buyer's Order No.	Dated					Despatch Document No.	Dated					Despatched through	Destination		<b>Self</b>	<b>Blr</b>		Terms of Delivery			<b>@ Site</b>		
Invoice No.	e-Sugam No.	Dated																																									
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<b>Self</b>	<b>Blr</b>																																										
Terms of Delivery																																											
<b>@ Site</b>																																											

UGC12

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HP DESKTOP PAVILION 110-020IL</b> H6M01AA#ACJ CPU S/N : CNJ8F8X10V 18.5" LED MONITOR A7V85AS#ACJ TFT S/N : 6CM33223G5 3 Years Warranty Direct From Hp	5.50	1 No	26,255.92	No	26,255.92
2	<b>HP LASERJET M1136 MFP PRINTER</b> S/N : INA336WHF2 1 Year Warranty Direct From Hp	5.50	1 No	11,374.41	No	11,374.41
<i>Output Vat @ 5.5%</i>						
Total						2 No
						₹ 39,700.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Nine Thousand Seven Hundred						
Only						

Company's VAT TIN : 29480799416  
Company's CST No. : 29480799416

Declaration  
1.Payment should made as per agreed Terms, Otherwise  
Interst @ 24% PA will be charged, 2. All disputes subject to  
Bangalore Jurisdiction. 3.Goods once sold will not be taken  
back or exchanged, 4. No Warranty on Burnt, Physicaly  
damanged & Track -cut Items, 5. Cheque Bouncing  
charges Rs.250/-, 6. Warranty as per Manufacturs Policy

for **HYPERTECH INC**  
  
Authorized Signatory

This Is A Computer Generated Invoice



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

Original - Buyer's Copy

INVOICE		Invoice No.	Dated	
PRAGATHI COMPUTERS 2010-11 - (From 1-Apr-2011) # 1094, Unit No. 48 to 51, Ground Floor, SPA Plaza, OTC Road, BANGALORE. Tel No : 22100578 / 79 / 80, 41323138 Telefax : 22100581 E-Mail : info@pragathicomputers.com Buyer <b>Vijaya College</b> BANGALORE		<b>PC/11-12/11435</b>	<b>23-Jan-2012</b>	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	<b>CREDIT</b> Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		<b>NATARAJ</b>		
		Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3	2 Nos	6,900.00	Nos		13,800.00
2	MOTHER BOARD INTEL 55TC	2 Nos	4,050.00	Nos		8,100.00
3	HARD DISK 250GB SEAGATE	2 Nos	3,650.00	Nos		7,300.00
4	DVD WRITER SONY	2 Nos	925.00	Nos		1,850.00
5	SMPS	2 Nos	450.00	Nos		900.00
6	KEYBOARD+MOUSE LOGITECH MK 100	2 Nos	590.00	Nos		1,180.00
7	RAM 4GB DDR3	2 Nos	1,250.00	Nos		2,500.00
8	RAM 1 GB DDR2	16 Nos	825.00	Nos		13,200.00
9	MONITOR 18.5 SAMSUNG	1 Nos	5,450.00	Nos		5,450.00
						54,280.00
<i>Output Vat 5%</i>				5 %		2,714.00
<b>Total</b>		<b>31 Nos</b>				<b>₹ 56,994.00</b>

E. & O.E

Amount Chargeable (in words)  
**RUPEES Fifty Six Thousand Nine Hundred Ninety Four Only**

Company's VAT TIN : 29900279071  
 Company's Service Tax No. : AAFFP9485PSD001  
 Company's PAN : AAFFP9485P

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for PRAGATHI COMPUTERS 2010-11 - (From 1-Apr-2011)

**PRAGATHI COMPUTERS**  
 # 1094, Unit No. 48 to 51, Ground Floor,  
 SPA Plaza, OTC Road, Bangalore-560 002  
 Tel.: 22100578/79/80, 42481000, 22100572  
 41323138 Centrix: 4138, 5652/8483 T/F: 22100581  
 E-mail: info@pragathicomputers.com  
 Website: www.pragathicomputers.com





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**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

EMAIL ID :

principal@vijayacollege.ac.in

Ph : 080 - 26933221

UGC Grants - Electronics Dept (Ugc 2)  
XI Plan Additional Grants

<b>PRAGATHI COMPUTERS</b> One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com	Invoice No. <b>PC/11-12/14033</b>	Dated <b>31-Mar-2012</b>
	Delivery Note	Terms of Payment <b>CREDIT</b>
	Supplier's Ref.	Other Reference (s)
Consignee <b>THE PRINCIPAL          VIJAYA COLLEGE          R V ROAD BANGALORE</b>	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch through	Destination
	Terms of Delivery	
CST. No. : 03074560		
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		

Description of Goods	Quantity	Rate	Amount
<b>1 COMPUTER SYSTEM IBM LENOVA</b> THINK CENTRE EDGE I1-1607C1Q INTEL H 61CHIPSET CORE I3 3.1 GHZ/RAM 4GB/HDD 500GB/DVDR/W K/B+MOUSE/DOS/PCI TO PARALLEL+SERIAL PORT S/N L943a17/1908996/1904854/1909043 WITH 18 S TFF/3YEAR WARRANTY S/N Sv1agr28/sv1mb43/1s2580at1v1sv1wa47/sv1gd36	4 Nos	29,000.00 Nos	1,16,000.00 ✓
Output Vat 5%		5 %	5,800.00 ✓
Total	4 Nos		₹ 1,21,800.00 ✓ E. & O.E

RUPEES One Lakh Twenty One Thousand Eight Hundred Only

for our use only  
 Company's VAT TIN : 29900279071  
 Company's Service Tax No. : AAFP9485PSD001  
 Company's PAN : AAFP9485P

- Terms and Conditions :**
1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged.
  2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
  3. All disputes subject to Bangalore Jurisdiction.
  4. Goods once sold will not be taken back or exchanged.
  5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained.
  6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
  7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated..
  8. No warranty on Burnt, Physical damage and track cut items.
  9. Every Cheque return will attract a penalty of Rs. 250/-

For PRAGATHI COMPUTERS  
 [Signature]  
 Authorised Signatory



BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

UNDER Ugc Grant.

**TAX INVOICE**

<b>PRAGATHI COMPUTERS</b> One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com	Invoice No. PC/12-13/1090	Dated 3-May-2012
	Delivery Note	Terms of Payment CREDIT
Consignee <b>Vijaya College</b> R V ROAD BANGALORE	Supplier's Ref.	Other Reference (s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch through	Destination
	Terms of Delivery	
CST. No. : 03074560		
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		

Description of Goods	Quantity	Rate	Amount
1 Desktop Lenovo Thinkcentre(Intel Corei5) EDGE 71 P/N 1607T5Q CORE I5/RAM 2GB/500GB/DVDRW/DOS S/N L91nv63/191nt61/191nv75/191nv39 L91nt00/191nv27	6 Nos	28,500.00 Nos	1,71,000.00
2 Monitor 18.5 Lenovo	6 Nos	5,000.00 Nos	30,000.00
<b>Output Vat 5%</b>		5 %	2,01,000.00
<b>Total</b>	<b>12 Nos</b>		<b>₹ 2,11,050.00</b> E & O.E

RUPEES Two Lakh Eleven Thousand Fifty Only  
 Addl. Asst-049 / 10-11 KABA 057  
 UGC-SWRO / 17.10.2011

*For own use only*

Company's VAT TIN : 29900279071  
 Company's Service Tax No. : AAFFP9485PSD001  
 Company's PAN : AAFFP9485P

**Terms and Conditions :**

1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged.
2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
3. All disputes subject to Bangalore Jurisdiction.
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5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained.
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8. No warranty on Burnt, Physical damage and track cut items.
9. Every Cheque return will attract a penalty of Rs. 250/-

For PRAGATHI COMPUTERS

*[Signature]*

Authorized Signatory



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R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

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Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

TAX INVOICE				
<b>PRAGATHI COMPUTERS</b> One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com		Invoice No <b>PC/12-13/5920</b>	Dated <b>28-Sep-2012</b>	
<b>Vijaya College</b> bangalore		Delivery Note	Terms of Payment <b>CREDIT</b>	
		Supplier's Ref.	Other Reference (s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatch through	Destination	
		Terms of Delivery		
		CST. No. : 03074560		
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Description of Goods	Quantity	Rate	Per	Amount
1 Desktop Lenovo Thinkcentre(Intel Corei5) Ibm Edge 72 Corei5/4gb/500gb/18.5/dvdrw/rk+M3y1	8 Nos	36,750.00	Nos	2,94,000.00
2 Processor Intel Core I3	2 Nos	6,800.00	Nos	13,600.00
3 Mother Board Intel 61 Ww	2 Nos	3,500.00	Nos	7,000.00
4 Memory 4gb Ddr3 Desktop	2 Nos	1,200.00	Nos	2,400.00
5 Smps	2 Nos	450.00	Nos	900.00
6 Hard Disk 160gb Sata	2 Nos	2,150.00	Nos	4,300.00
7 Monitor 18.5 Samsung	2 Nos	5,500.00	Nos	11,000.00
				3,33,200.00
		Output Vat @5.5%	5.50 %	18,326.00
	<b>Total</b>	<b>20 Nos</b>		<b>₹ 3,51,526.00</b> E & O E
<i>for own use only</i> PEEES Three Lakh Fifty One Thousand Five Hundred Twenty Six Only				
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P				
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than				



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R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

PRAGATHI COMPUTERS		TAX INVOICE		
<b>PRAGATHI COMPUTERS</b> One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 99440 07528 E-mail: info@pragathicomputers.com		Invoice No PC/12-13/7330	Dated 20-Nov-2012	
Consignee <b>THE PRINCIPAL</b> <b>VIJAYA COLLEGE</b> <b>BANGALORE</b>		Delivery Note	Terms of Payment <b>CREDIT</b>	
		Supplier's Ref.	Other Reference (s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatch through	Destination	
		Terms of Delivery		
		CST. No. : 03074560		
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Description of Goods	Quantity	Rate	Per	Amount
1 Laptop Lenovo MODEL B 480 CORE I5/RAM2GB/500GB/DVDRAW/14/DOS	1 Nos	32,100.00	Nos ✓	32,100.00
2 Software Kaspersky 3 User	23 Nos	990.00	Nos ✓	22,770.00
3 Hard Disk 1tb Seagate External	1 Nos	4,800.00	Nos ✓	4,800.00
4 Dvd Writer External TRANSCEND	1 Nos	1,990.00	Nos ✓	1,990.00
5 Monitor 18.5 Lenovo	3 Nos	5,500.00	Nos ✓	16,500.00
6 Logitech Keyboard +Mouse mm Usb Mk200	4 Nos	725.00	Nos ✓	2,900.00
7 Hard Disk 500 Gb Seagate Sata	1 Nos	3,650.00	Nos ✓	3,650.00
8 Scanner PROTRONICS PORTABLE	1 Nos	5,800.00	Nos ✓	5,800.00
9 Processor Intel Core i3	2 Nos	6,850.00	Nos ✓	13,700.00
10 Mother Board Intel	2 Nos	3,400.00	Nos ✓	6,800.00
11 Memory 4gb Ddr3 Desktop	2 Nos	1,100.00	Nos ✓	2,200.00
12 Hard Disk 500 Gb Seagate Sata	2 Nos	3,650.00	Nos ✓	7,300.00
13 Cabinet +Smps Zebronic	2 Nos	1,100.00	Nos ✓	2,200.00
14 Dvd Writer Lg	2 Nos	1,000.00	Nos ✓	2,000.00
				continued ...
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated.. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-				
				For PRAGATHI COMPUTERS  Authorized Signatory



BHS HIGHER EDUCATION SOCIETY

# VIJAYA COLLEGE

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

TAX INVOICE			
<p><b>PRAGATHI COMPUTERS</b> One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com</p>		Invoice No. PC/12-13/7330	Dated 20-Nov-2012
Consignee <b>THE PRINCIPAL VIJAYA COLLEGE BANGALORE</b>		Delivery Note	Terms of Payment <b>CREDIT</b>
		Supplier's Ref.	Other Reference (s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatch through	Destination
		Terms of Delivery	
		CST. No. : 03074560	
		Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Description of Goods	Quantity	Rate Per	Amount
15 Printer H P 1020	1 Nos	6,800.00 Nos	6,800.00
Less : <i>Output Vat @5.5% Round Off</i>		5.50 %	1,31,510.00
			7,233.05
			(-)0.05
Total	48 Nos		₹ 1,38,743.00 E. & O.E
RUPEES One Lakh Thirty Eight Thousand Seven Hundred Forty Three Only			
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P			
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-			
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PRAGATHI COMPUTERS One Stop Shop for Total Computer Products # 1094, Unit No. 48 to 51 Ground Floor, SPA Plaza, OTC Road, Bangalore - 560 002. Telephone: 42481000 Service No: 42481019 Mobile: 98440 07528 E-mail: info@pragathicomputers.com		Invoice No. PC/11-12/9774	13-Dec-2011
Consignee THE PRINCIPAL VIJAY COLLEGE BANGALORE		Delivery Note	Terms of Payment CREDIT
		Supplier's Ref.	Other Reference (s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatch through	Destination
		Terms of Delivery	
		CST. No. : 03074560	
		Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Description of Goods	Quantity	Rate	Amount
1 COMPUTER SYSTEM IBM LENOVA EDGE 71 CORE I5/RAM 2GB/500GB HDD DVDRW/DOS/18.5 TFT	5 Nos	32,500.00 Nos	1,62,500.00
2 Software Kaspersky 3 USER	24 Nos	875.00 Nos	21,000.00
3 MONITOR 19" LENOVO LCD	2 Nos	5,750.00 Nos	11,500.00
4 HARD DISK 80 GB SEAGATE	2 Nos	1,675.00 Nos	3,350.00
5 PRINTER HP 1020 PLUS	2 Nos	6,450.00 Nos	12,900.00
			2,11,250.00
Output Vat 5%		5 %	10,562.50
Total	35 Nos		₹ 2,21,812.50 E & O E
RUPEES Two Lakh Twenty One Thousand Eight Hundred Twelve and Fifty paise Only			
<p><i>for own use only</i></p> <p>Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P</p> <p><b>Terms and Conditions :</b></p> <ol style="list-style-type: none"> <li>1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged.</li> <li>2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.</li> <li>3. All disputes subject to Bangalore Jurisdiction.</li> <li>4. Goods once sold will not be taken back or exchanged.</li> <li>5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained.</li> <li>6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.</li> <li>7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated.</li> <li>8. No warranty on Burnt, Physical damage and track cut items.</li> <li>9. Every Cheque return will attract a penalty of Rs. 250/-</li> </ol>			
			For PRAGATHI COMPUTERS <i>[Signature]</i> Authorised Signatory



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004  
(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
principal@vijayacollege.ac.in

**TAX INVOICE** Duplicate - Seller's Copy

<b>VINTAGE COMPUTER SERVICES</b> #96, 1 ST FLOOR, 4TH CROSS MARUTHINAGAR, MADIWALA BANGALORE  E-mail : VINTCS@GMAIL.COM Consignee <b>The Principal</b> Vijaya Degree College R V Road, Basavanagudi Bangalore-4	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>464</b></td> <td>Dated <b>3-Oct-2008</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>100% Advance</b></td> </tr> <tr> <td>Supplier's Ref. <b>2</b></td> <td>Other Reference(s) <b>464/ 03/10/2009</b></td> </tr> <tr> <td>Buyer's Order No. <b>1</b></td> <td>Dated <b>3-Oct-2008</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination <b>Bangalore</b></td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of Receipt by Shipper</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="2">Terms of Delivery <b>Immidiet</b></td> </tr> </table>	Invoice No. <b>464</b>	Dated <b>3-Oct-2008</b>	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>	Supplier's Ref. <b>2</b>	Other Reference(s) <b>464/ 03/10/2009</b>	Buyer's Order No. <b>1</b>	Dated <b>3-Oct-2008</b>	Despatch Document No.	Dated	Despatched through	Destination <b>Bangalore</b>	Vessel/Flight No.	Place of Receipt by Shipper	City/Port of Loading	City/Port of Discharge	Terms of Delivery <b>Immidiet</b>	
Invoice No. <b>464</b>	Dated <b>3-Oct-2008</b>																		
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>																		
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Vessel/Flight No.	Place of Receipt by Shipper																		
City/Port of Loading	City/Port of Discharge																		
Terms of Delivery <b>Immidiet</b>																			

No. & Kind of Pkgs	Description of Goods	Quantity	Rate	per	Amount
1	Intel P- IV Core 2 Duo 2.2 GHz	10 Nos			
	INTEL 945 GCNL MOTHER BOARD	10 Nos			
	1GB DDR-2 RAM	10 Nos			
	160GB SATA HDD	10 Nos			
	DVD Writer	10 Nos			
	15" TFT Samsung Monitor	10 Nos			
	Logitech Key Board Mouse	10 Nos			
	ATX Cobinet with SMPS	10 Nos	27,850.00	Nos	2,78,500.00
					2,78,500.00
				4 %	11,140.00
		<b>Total</b>			<b>2,89,640.00</b>

E & O E

**PASSED FOR PAYMENT**

RS. 2,89,640/-

PRINCIPAL

VIJAYA COLLEGE.

**PAID**

VAT @ 4%

Cheque No. 058098

Date: 17-10-2008

Amount Charged (in words)  
Rs. Two Lakhs Eighty Nine Thousand Six Hundred Forty Only

- Add on Course computers

10/10/08

May be paid from UBC Grant.

Company's VAT TIN : 29240218809

Declaration  
We declare that this invoice shows the actual price of the goods observed and that all particulars are true and correct in good conditions according to specification.

for VINTAGE COMPUTER SERVICES

Laptops receipts



BHS HIGHER EDUCATION SOCIETY

**VIJAYA COLLEGE**

R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE & RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID : principal@vijayacollege.ac.in

Description of Goods		Quantity	Rate	Per	Amount
1	Laptop Lenovo IP-300 CORE I5/RAM 4GB/HDD 1TB/14 WIN 10 /2GB CARD	1.0 Nos	45,500.00	Nos	45,500.00
2	Laptop Bag	1.0 Nos			45,500.00
	Output Vat @5.5%		5.50 %		2,502.50
	Rate & Rounding Off Diff				0.50
	<b>Total</b>	<b>2.0 Nos</b>			<b>Rs. 48,003.00</b>
			VAT %	Assessable Value	VAT Amount
			5.50 %	45,500.00	2,502.50

RUPEES Forty Eight Thousand Three Only  
VAT Amount (in words)  
RUPEES Two Thousand Five Hundred Two and Fifty paise  
Only (Rs. 2,502.50)

**BANK DETAILS :**  
Account Name : PRAGATHI COMPUTERS  
Bank Name : ICICI BANK LIMITED (Bangalore main Branch)  
Account No. : 625105037139  
RTGS Code : RTGS/NEFT / IFSC Code : ICIC0006251

Company's VAT TIN : 29900279071  
Company's Service Tax No. : AAFFP9485PSD001  
Company's PAN : AAFFP9485P

Certified that the articles have been purchased in good condition according to specification and taken to stock vide day book folio.....  
Items No.....

**H. K. GUNDU RAO**  
Head of The Department  
Computer Science Department  
Vijaya College, Bangalore - 04.

**For PRAGATHI COMPUTERS**  
Authorized Signatory





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EMAIL ID : principal@vijayacollege.ac.in

TAX INVOICE CUM DELIVERY CHALLAN			
<p><b>INTELLIC</b> INTELLIC SOLUTIONS End-End IT Solutions &amp; Consulting # 18/5, Intellic Solutions National High School Road, V. V. Puram, Bangalore - 560 004 Tel : +91-08-41130842, 41130843 E-mail : contactus@intellic.in www.intellic.in</p>	Invoice No. <b>IS/2014-15/0444</b>	Dated <b>13-Mar-2015</b>	
	Delivery Note <b>IS/2014-15/0444</b>	Terms of Payment <b>100% AGAINST PAYMENT</b>	
Consignee <b>VIJAYA COLLEGE</b> Accredited by NAAC With 'A' Grade R V Road, Basavanagudi, Bangalore-560 004 Tel No:+91 80 2693 3201 / 220 /221 Vijayadegree@gmail.Com	Supplier's Ref. <b>IS/2014-15/0444</b>	Other Reference (s) <b>Mr.sathish</b>	
	Buyer's Order No.	Dated	
Ship To <b>VIJAYA COLLEGE</b> Accredited by NAAC With 'A' Grade R V Road, Basavanagudi, Bangalore-560 004 Tel No:+91 80 2693 3201 / 220 /221 Vijayadegree@gmail.Com	Despatch Document No. <b>IS/2014-15/0444</b>	Dated <b>13-Mar-2015</b>	
	Despatch through	Destination	
Terms of Delivery			
TIN : 29830691990 / AADF19232R			
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
Description of Goods	Quantity	Rate	Amount
1 <b>Lenovo B40-70 Laptop</b> Lenovo Laptop C5 4th GEN,4GB,500 GB, D0S	2.00 nos	36,250.00 nos	72,500.00
		Output Vat 5.5% ROUND OFF	3,987.60 0.60
	Total 2.00 nos		<b>₹ 76,488.00</b>
INR Seventy Six Thousand Four Hundred Eighty Eight Only VAT Amount (in words) INR Three Thousand Nine Hundred Eighty Seven and Fifty paise Only (₹ 3,987.50)		VAT % 5.50 %	Assessable Value 72,500.00 VAT Amount 3,987.50
Terms and Conditions : 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and/or non delivery of the goods afterwards. 3. All disputes subject to Karnataka Jurisdiction. 4. Goods once sold will not be taken back or returned. 5. No cash on account will be made by Accountant General, Government of Karnataka, and receipt obtained. 6. The terms and conditions of sale shall be as per the policy and shall be got done by our customers directly from the respective manufacturers. 7. Intellic Solutions is only a marketing distributor firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated. 8. No warranty on Sunlit, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-			
Received by		For INTELLIC SOLUTIONS	



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

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EMAIL ID : principal@vijayacollege.ac.in

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Vijaya College BANGALORE		Delivery Note	Terms: CREDIT
		Supplier's Ref.	Other Reference (s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatch through	Destination
		Terms of Delivery	
		CST, No. : 03074560	
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
Description of Goods	Quantity	Rate Per	Amount
1 Laptop Lenovo I5 3RD GEN/4GB RAM/1TB HDD/DVD WIN 8/1GB GRAPHICS S/N QB06366573 MODEL --20135	1 Nos	43,990.00 Nos	43,990.00
Less :		Output Vat @5.5% Rate & Rounding Off Diff	2,419.45 (-0.45)
	Total	1 Nos	₹ 46,409.00 E. & O.E
RUPEES Forty Six Thousand Four Hundred Nine Only			
Company's VAT TIN : 29900279071 Company's Service Tax No. : AAFFP9485PSD001 Company's PAN : AAFFP9485P			
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated.. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-			
			For PRAGATHI COMPUTERS  Authorised Signatory



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3 Hard Disk 1tb Seagate External	1 Nos	4,800.00	Nos ✓	4,800.00
4 Dvd Writer External TRANSCEND	1 Nos	1,990.00	Nos ✓	1,990.00
5 Monitor 18.5 Lenovo	3 Nos	5,500.00	Nos ✓	16,500.00
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7 Hard Disk 500 Gb Seagate Sata	1 Nos	3,650.00	Nos ✓	3,650.00
8 Scanner PROTRONICS PORTABLE	1 Nos	5,800.00	Nos ✓	5,800.00
9 Processor Intel Core I3	2 Nos	6,850.00	Nos ✓	13,700.00
10 Mother Board Intel	2 Nos	3,400.00	Nos ✓	6,800.00
11 Memory 4gb Ddr3 Desktop	2 Nos	1,100.00	Nos ✓	2,200.00
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R V ROAD, BASAVANAGUDI, BANGALORE - 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

Ph : 080 - 26933221

EMAIL ID :  
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5 Monitor 18.5 Lenovo	3 Nos	5,500.00	Nos ✓	16,500.00
6 Logitech Keyboard +Mouse mm Usb Mk200	4 Nos	725.00	Nos ✓	2,900.00
7 Hard Disk 500 Gb Seagate Sata	1 Nos	3,650.00	Nos ✓	3,650.00
8 Scanner PROTRONICS PORTABLE	1 Nos	5,800.00	Nos ✓	5,800.00
9 Processor Intel Core I3	2 Nos	6,850.00	Nos ✓	13,700.00
10 Mother Board Intel	2 Nos	3,400.00	Nos ✓	6,800.00
11 Memory 4gb Ddr3 Desktop	2 Nos	1,100.00	Nos ✓	2,200.00
12 Hard Disk 500 Gb Seagate Sata	2 Nos	3,650.00	Nos ✓	7,300.00
13 Cabinet +Smps Zebronic	2 Nos	1,100.00	Nos ✓	2,200.00
14 Dvd Writer Lg	2 Nos	1,000.00	Nos ✓	2,000.00
				continued ...
<b>Terms and Conditions :</b> 1. Payment should be made immediately on delivery otherwise interest at 21% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All payments should be made by Account Payee Cheque / D.D. and receipt obtained. 6. Warranty on all peripherals / parts is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers. 7. Pragathi Computers is only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated.. 8. No warranty on Burnt, Physical damage and track cut items. 9. Every Cheque return will attract a penalty of Rs. 250/-				
				For PRAGATHI COMPUTERS  Authorised Signatory



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R V ROAD, BASAVANAGUDI, BANGALORE – 560 004

(ACCREDITED BY NAAC WITH 'B' GRADE &  
RECOGNIZED BY UGC AS CPE)

EMAIL ID :  
principal@vijayacollege.ac.in

Bill date no of desktop

23/1/21 20

2/1/19 85

12/3/19 3

13/4/18 4

6/2/17 7

22/8/17 10

28/1/16 4

30/8/16 5

27/11/15 9

26/12/15 6

6/1/14 3

15/01/14 1

27/1/14 18

13/6/14 9

7/8/14 6

6/9/14 1

6/11/14 1

8/1/13 2

4/3/13 1

1/10/13 5

8/10/13 1

9/10/13 2



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EMAIL ID :  
principal@vijayacollege.ac.in

22/10/13	1
23/1/12	2
3/3/12	4
3/5/12	6
28/9/12	10
20/11/12	2
13/12/11	5
3/10/08	10
<b>Total</b>	<b>243</b>

Bill date	laptop
27/1/17	1
13/3/16	2
4/3/13	1
20/11/12	1
<b>Total</b>	<b>5</b>